



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO24749

Purchase Order Date 6/25/2014

PO Print Date 6/25/2014

Page Number 1 of 3

Order From :  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

VU-CRE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

YONKERS, NY 10701  
USA

Contact Name  
Vendor Phone 1-866-779-0807  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21919WF18	CLAMP	6/30/2014 No 6/30/2014	FN	10.00 Each	\$15.00	\$150.00
Line Total:							\$150.00
2	MS20392-1R27	Pin	6/30/2014 Yes 6/30/2014		100.00 Each	\$12.95	\$1,295.00
Line Total:							\$1,295.00
4	120-068-13	SEAL	7/8/2014 No 7/8/2014	FN	20.00 Each	\$4.25	\$85.00

Note:

6/25/2014



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Order From :  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139  
  
YONKERS, NY 10701  
USA

VU-CRE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-866-779-0807

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$85.00

5	AN814-4DL	PLUG	7/8/2014	FN	5.00	\$15.00	\$75.00
			No		Each		
			7/8/2014				

Line Total: \$75.00

6	71401-45	PROCUREMENT QUALITY CLAUSES	6/30/2014		1.00	\$0.00	\$0.00
			No				
			6/30/2014				

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

Note:

6/25/2014



Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



# PACKING LIST

Shipment #	4012232
Purchase Order #	24749
Sales Order #	1009493
Ship Date	07-01-14
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	ROSEMARY	01

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBURY, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBURY, ON K6A 1K7  
CANADA

**Phone:**

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
------	-------------------------	---------------------------------	-----	---------	---------	-----------

4 AN814-4DL  
plug

EA

5

5 2023863

**Use Freight Account : 15179324-0**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



# PACKING LIST

Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



Shipment #	4012194
Purchase Order #	24749
Sales Order #	1009493
Ship Date	06-30-14
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	ROSEMARY	01

## Sold To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBURY, ON K6A 1K7  
CANADA

## Ship To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBURY, ON K6A 1K7  
CANADA

## Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	MS21919WF18 clamp		EA	10		
						10 2023659
2	MS20392-1R27		EA	100		
						100 2023644
3	120-068-13 seal		EA	20		
						20 2023704

Use Freight Account : 15179324-0

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1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

### Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBURY, ON CA	
Part #:	AN814-4DL	MFG:		Lot No:	
Qty:	5	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

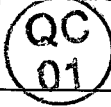
### Quality Assurance Control Document

Customer Purchase Order #: 24749

Ship Date: 07/01/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

A.P

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

### Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

# Receiving Report

Date: 1/7/2

Batch No: M 29686

Supplier: CNESTWOOD

Dart P/O: 24249

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:                       
 Date                       
 Received/Costing                       
 Initial                     

Location



1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

### Certificate of Compliance

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBURY, ON CA	
Part #:	MS21919WF18	MFG:		Lot No:	
Qty:	10	Date Code:		Rev:	
Part #:	MS20392-1R27	MFG:		Lot No:	
Qty:	100	Date Code:		Rev:	
Part #:	120-068-13	MFG:		Lot No:	
Qty:	20	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

### Quality Assurance Control Document

Customer Purchase Order #: 24749

Ship Date: 06/30/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

H.C

Remarks:

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